

(2) Consolidated Statements of Income

(Unit: million yen)

	3Q FY2008 From April 1, 2008 to December 31, 2008	3Q FY2009 From April 1, 2009 to December 31, 2009
Net sales	2,832,984	1,800,553
Cost of sales	2,829,044	1,690,923
Gross profit	3,940	109,629
Selling, general and administrative expenses	109,648	99,256
Operating income (loss)	-105,707	10,372
Non-operating income		
Interest income	1,139	482
Dividends income	814	894
Foreign exchange gains	—	1,373
Equity in earnings of affiliates	2,365	4,435
Other	4,568	3,777
Total non-operating income	8,887	10,962
Non-operating expenses		
Interest expenses	8,174	7,126
Foreign exchange losses	1,756	—
Other	3,356	2,796
Total non-operating expenses	13,287	9,923
Ordinary income (loss)	-110,107	11,412
Extraordinary income		
Gain on sales of noncurrent assets	6,584	720
Gain on sales of investment securities	835	58
Total extraordinary income	7,420	778
Extraordinary loss		
Loss on sales of noncurrent assets	109	57
Loss on disposal of noncurrent assets	2,492	2,772
Impairment loss	930	1,746
Loss on sales of investment securities	—	450
Loss on valuation of investment securities	—	2,495
Other	—	125
Total extraordinary losses	3,532	7,647
Income (loss) before income taxes and minority interests	-106,219	4,542
Income taxes	-27,452	21,419
Minority interests in income	3,289	1,590
Net loss	-82,055	-18,466